Sanitized Copy Approved for Release 2011/02/22: CIA-RDP89B00709R000300600015-4 (When Filled In) VOUCHER NO. 7-12 REQUEST FOR PAYMENT AND POSTING VOUCHER VOUCHER NO. 7-12 Finance Division, Accounts Branch 4018 Apr. 64 TO Monetary Branch THROUGH: Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office. INVOICE NO(S). SUBJECT AF 33 (651) 8582 CONTRACT NO. ASSOCIATER, PAYMENT TO SANOFRS CHECK TO BE DATED INT 2573,21 U.S. TREASURY CHECK AGENT CASHIER CHECK CASH PAYMENT SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW. THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE S
SIGNATURE OF PAYEE DATE SIGNATURE OF AGENT OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF 68-70 58.67 34-39 STATION 47.52 OBLIG DESCRIPTION-ALL OTHER ACCOUNTS 13-33 71-80 AMOUNT ALLOT. OR COST DUE 54-57 40-42 53 PAY PER. DATE 28-33 T/A NO. GENERAL LEDGER REF. NO. ACCT. NO. CODE CA CODE ADVANCE ACCT. NO. DESCRIPTION-ADVANCE ACCOUNTS 13-27 LIQ. CREDIT PROP. NO. CLASS DEBIT ACCT. NO X REF. NO. EMP. NO. PROJECT NO 61-0572+0009 6010 2,533.31 1370 DATE AUTHORIZED CERTIFYING OF TOTALS 2,533.31 4/16/14 25X1 PRI 2,53731 1044